

BIR-TV 10

Straight from the Heart

INVOICE

SON AVENUE, KNOXVILLE, TN 37917
(865) 637-1010



1490
P. WOOD HOUSE INC
1421 PARKWAY
D BOX 929
GEDON FORGE TN 37863

REP: STEVE FOSTER
SLSP: HAYWOOD HOUSE
ADV: HAYWOOD HOUSE
PROD: HAYWOOD HOUSE

THANKS LYNN

DATE 9/30/01 19

EXHIBIT

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V00742

STANDARD		INVOICE NO. 10910311	PAGE 4
SCHEDULE DATES 9/06/01-11/02/01		BROADCAST MONTH SEPTEMBER	
BILLING INSTRUCTIONS		CONTRACT YEAR	
STANDARD BROADCAST CALENDAR			

TERMS: NET DUE 30 DAYS

SCHEDULE						ACTUAL BROADCAST					
PRICE	SS#	NUMBER THIS PER	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	RECONCILIATION
60	8	1	9/15	SA	04:58P	:30	MG	TV ITEMS #33	60	MAKEGOOD	60
		MG FOR:	9/15	SA	04:26P	:30	MG	TV ITEMS #31	60	MAKEGOOD	60
60	9	1	9/15	SA	04:26P	:30	MG	TV ITEMS #32	60	MAKEGOOD	60
60	10	1	9/15	SA	04:42P	:30	MG	TV ITEMS #35	60	MAKEGOOD	60
60	11	1	9/15	SA	05:53P	:30	MG	TV ITEMS #35	60	MAKEGOOD	60
60	12	1	9/15	SA	05:28P	:30	MG	HAND CARVED CANDLES	60	MAKEGOOD	60
2,880.00						48 TOTAL UNITS					
						ACTUAL GROSS BILLING					
						AGENCY COMMISSION					
						NET DUE					

Mar. 16. 2010 12:44PM-- HAYWOOD HOUSE INC

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Knox County, TN Notary Public

My commission expires



Straight from the Heart

INVOICE

1513 HUTCHINSON AVENUE, KNOXVILLE, TN 37917
(605) 637-1010



CBS

DATE 9/30/01 1957-00011

V00743

No. 2242 P. 2

140490
HAYWOOD HOUSE INC
3421 PARKWAY
P O BOX 929
PIGEON FORGE TN 37863

REP: STEVE FOSTER
SLSP: HAYWOOD HOUSE
ADV: HAYWOOD HOUSE
PROD: HAYWOOD HOUSE

REF#:
DESC: THANKS LYNN

STANDARD	PAGE 3	BROADCAST MONTH SEPTEMBER
INVOICE NO. 10910311	SCHEDULE DATES 9/06/01-11/02/01	CONTRACT YEAR
BILLING INSTRUCTIONS		
STANDARD BROADCAST CALENDAR		

TERMS: NET DUE 30 DAYS

SCHEDULE										ACTUAL BROADCAST		RECONCILIATION	
SCHEDULE DESCRIPTION	PRICE	SS#	NUMBER THIS PER	DATE	DAY	TIME	LENGTH	MG FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR	CR
7-3P	60	2	1	9/27	TH	03:49P	:30	1	TV ITEMS #33	60			
7-3P	60	3	1	9/28	FR	09:54A	:30	1	HAND CARVED CANDLES	60			
7-3P	60	4	1	9/28	FR	10:31A	:30	1	TV ITEMS #35	60			
7-3P	60	5	1	9/28	FR	11:24A	:30	1	TV ITEMS #30	60			
7-3P	60	6	1	9/28	FR	12:31P	:30	1	AWESOME AUGER	60			
7-3P	60	7	1	9/28	FR	03:22P	:30	1	TV ITEMS #31	60			
7-3P	60	8	1	9/28	FR	03:54P	:30	1	TV ITEMS #32	60			
7-3P	60	9	1	9/15	SA	02:39P	:30	1	TV ITEMS #33	60			
7-3P	60	10	1	9/15	SA	02:39P	:30	1	TV ITEMS #32	60			
7-3P	60	11	1	9/15	SA	02:52P	:30	1	HAND CARVED CANDLES	60			
7-3P	60	12	1	9/15	SA	03:58P	:30	1	TV ITEMS #35	60			
7-3P	60	13	1	9/15	SA	03:47P	:30	1	TV ITEMS #30	60			
7-3P	60	14	1	9/15	SA	03:19P	:30	1	TV ITEMS #35	60			
7-3P	60	15	1	9/21	FR	03:55P	:30	1	HAND CARVED CANDLES	60			
TOTAL MAKEGOOD										60			
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Struggles from
the Heart

INVOICE

1513 HUTCHINSON AVENUE, KNOXVILLE, TN 37917
(865) 537-1010



CBS

V00744

No. 2242 P. 3

140490
HAYWOOD HOUSE INC
3421 PARKWAY
P O BOX 929
PIGEON FORGE TN 37863

REP: STEVE FOSTER
SLSP: HAYWOOD HOUSE
ADV: HAYWOOD HOUSE
PROD: HAYWOOD HOUSE/

REF#:
DESC: THANKS LYNN

TERMS: NET DUE 30 DAYS

ORDER TYPE STANDARD		PAGE 2	BROADCAST MONTH SEPTEMBER
INVOICE NO. 10910311		SCHEDULE DATES 9/06/01-11/02/01	
BILING INSTRUCTIONS STANDARD BROADCAST CALENDAR		CONTRACT YEAR	

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

STATION SCHEDULE DESCRIPTION	PRICE	SS#	NUMBER THIS PER	DATE	DAY	TIME	LENGTH	MG FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR	CR
				9/14	FR		:30		TV ITEMS #33	0	NEWS SPEC		
				9/14	FR		:30		HAND CARVED CANDLES	0	NEWS SPEC		
				9/14	FR		:30		TV ITEMS #35	0	NEWS SPEC		
				9/14	FR		:30		TV ITEMS #30	0	NEWS SPEC		
				9/20	TH	10:18A	:30		TV ITEMS #30	60			
				9/20	TH	10:42A	:30		AWSCOME AUGER	60			
				9/20	TH	11:36A	:30		TV ITEMS #31	60			
				9/20	TH	12:56P	:30		TV ITEMS #32	60			
				9/20	TH	03:13P	:30		TV ITEMS #33	60			
				9/20	TH	03:49P	:30		HAND CARVED CANDLES	60			
				9/21	FR	09:29A	:30		TV ITEMS #35	60			
				9/21	FR	10:14A	:30		TV ITEMS #30	60			
				9/21	FR	10:48A	:30		AWSCOME AUGER	60			
				9/21	FR	11:18A	:30		TV ITEMS #31	60			
				9/21	FR	11:54A	:30		TV ITEMS #32	60			
				9/21	FR	03:26P	:30		TV ITEMS #33	60			
				9/27	TH	09:27A	:30		TV ITEMS #35	60			
				9/27	TH	10:25A	:30		TV ITEMS #30	60			
				9/27	TH	10:59A	:30		AWSCOME AUGER	60			
				9/27	TH	11:33A	:30		TV ITEMS #31	60			
				9/27	TH	03:14P	:30		TV ITEMS #32	60			

D COST
CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

** CONTINUED **

SUB-TOTALS
TOTAL RECONCILING
ITEMS

Mar. 16. 2010 12:45PM

HAYWOOD HOUSE INC

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Station Representative

Knox County, TN Notary Public

My commission expires



Straight from the Heart

INVOICE

1513 HUTCHINSON AVENUE, KNOXVILLE, TN 37917
(865) 637-1010



CBS KANAWAT

P. 4

No. 2242

140490
HAYWOOD HOUSE INC
3421 PARKWAY
P O BOX 929
PIGEON FORGE TN 37863

REP: STEVE FOSTER
ADV: HAYWOOD HOUSE
PROD: HAYWOOD HOUSE/

REF#: THANKS LYNN

DATE 9/30/01 1957-00011

V00745

STANDARD		PAGE 1	BROADCAST MONTH SEPTEMBER
INVOICE NO. 10910311			
SCHEDULE DATES 9/06/01-11/02/01		CONTRACT YEAR	
BILLING INSTRUCTIONS			
STANDARD BROADCAST CALENDAR			

TERMS: NET DUE 30 DAYS

SCHEDULE														ACTUAL BROADCAST														RECONCILIATION			
CT SCHEDULE DESCRIPTION	PRICE	SS#	NUMBER THIS PER	DATE	DAY	TIME	LENGTH	MFG FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR	CR																		
9-4P	60	1	48	9/06	TH	09:27A	:30		TV ITEMS #31	60																					
				9/06	TH	10:25A	:30		TV ITEMS #32	60																					
				9/06	TH	10:59A	:30		TV ITEMS #33	60																					
				9/06	TH	11:29A	:30		HAND CARVED CANDLES	60																					
				9/06	TH	11:59A	:30		TV ITEMS #30	60																					
				9/06	TH	02:50P	:30		TV ITEMS #31	60																					
				9/07	FR	09:44A	:30		TV ITEMS #32	60																					
				9/07	FR	10:22A	:30		TV ITEMS #33	60																					
				9/07	FR	10:59A	:30		HAND CARVED CANDLES	60																					
				9/07	FR	11:46A	:30		TV ITEMS #30	60																					
				9/07	FR	12:58P	:30		TV ITEMS #31	60																					
				9/07	FR	03:00P	:30		TV ITEMS #32	60																					
				9/13	TH		:30		TV ITEMS #31		NEWS SPEC																				
				9/13	TH		:30		TV ITEMS #32		NEWS SPEC																				
				9/13	TH		:30		TV ITEMS #33		NEWS SPEC																				
				9/13	TH		:30		HAND CARVED CANDLES		NEWS SPEC																				
				9/13	TH		:30		TV ITEMS #30		NEWS SPEC																				
				9/13	TH		:30		AWSDME AUGER		NEWS SPEC																				
				9/14	FR		:30		TV ITEMS #31		NEWS SPEC																				
				9/14	FR		:30		TV ITEMS #32		NEWS SPEC																				
PROD COST CONFIRMATION				ACTUAL GROSS BILLING				SUB-TOTALS				TOTAL RECONCILING																			
				AGENCY COMMISSION								ITEMS																			
				NET DUE																											

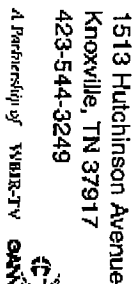
** CONTINUED **

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Station Representative

Knox County, TN Polary Public

My commission expires



V00746

140470
HAYWOOD HOUSE INC
3421 PARKWAY
P O BOX 929
PIGEON FORGE TN 37863

REP:
SLSP: SAM LITTLETON
ADV: HAYWOOD HOUSE
PROD: HAYWOOD HOUSE/

REF#: 0000000000
DESC: THANKS LYNN

TERMS: NET DUE 30 DAYS

INVOICE TYPE		DATE	9/30/01	1957-00010
ETANDARD		INVOICENO.	10930090	
PAGE		SCHEDULE DATES	9/05/01-10/02/01	
2		BROADCAST MONTH	BILLING INSTRUCTIONS	
SEPTEMBER		CONTRACT YEAR		
STANDARD BROADCAST CALENDAR				

SCHEDULE										ACTUAL BROADCAST		RECONCILIATION		
LINE	DESCRIPTION	PRICE	SSN	NUMBER THRU	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR	CR
TIME PKG 630-11P		50	4	1	9/26	WE	06:38P	:30		AWESOME AUGER TV ITEMS #32	50	NOT AVAIL		
TIME PKG 630-11P		50	5	1	9/27	TH		:30			0	ABLE		
TIME PKG 630-11P		50	6	1	9/28	FR		:30		TV ITEMS #30	0	NOT AVAIL		
TIME PKG 630-11P		50	7	1	9/24	MC	06:43P	:30		TV ITEMS #32	50	ABLE	50	
TIME PKG 630-11P		50	8	1	9/28	FR		:30		TV ITEMS #32	0	NOT AVAIL		
TIME PKG 630-11P		50	9	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	10	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	11	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	12	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	13	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	14	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	15	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	16	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	17	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	18	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	19	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	20	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	21	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	22	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	23	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	24	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	25	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	26	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	27	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	28	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	29	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	30	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	31	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	32	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	33	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	34	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	35	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	36	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	37	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	38	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	39	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	40	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	41	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	42	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	43	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	44	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	45	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	46	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	47	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	48	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	49	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	50	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	51	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	52	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	53	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	54	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	55	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	56	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	57	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	58	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	59	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	60	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	61	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	62	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	63	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	64	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	65	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	66	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	67	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	68	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	69	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	70	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	71	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	72	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	73	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	74	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	75	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	76	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	77	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	78	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	79	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	80	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	81	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	82	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	83	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	84	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	85	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	86	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	87	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	88	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	89	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	90	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	91	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	92	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	93	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	94	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	95	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	96	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	97	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	98	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	99	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	100	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	101	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	102	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	103	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	104	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	105	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	106	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	107	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	108	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	109	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	110	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	111	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	112	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	113	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	114	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	115	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	116	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-11P		50	117	1	9/28	FR		:30		TV ITEMS #31	0	NOT AVAIL		
TIME PKG 630-														

we warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Knox County, TN Notary Public

My commission expires



1513 Hutchinson Avenue
Knoxville, TN 37917
423-544-3249

A Partnership of WBIR-TV GANNETT

INVOICE

DATE 9/30/01 1957-00010

V00747

140490
HAYWOOD HOUSE INC
3421 PARKWAY
P O BOX 929
PIGEON FORGE TN 37863

REP:
SUSP: SAM LITTLETON
ADV: HAYWOOD HOUSE
PROD: HAYWOOD HOUSE/

REF#:
DESC: THANKS L YNN

STANDARD		BROADCAST MONTH SEPTEMBER	
INVOICE NO. 10930090		PAGE 1	
SCHEDULE DATES 9/05/01-10/02/01		CONTRACT YEAR	
BILLING INSTRUCTIONS STANDARD BROADCAST CALENDAR			

TERMS: NET DUE 30 DAYS

Mar. 16. 2010 2:46PM HAYWOOD HOUSE INC

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION					
SCHEDULE DESCRIPTION	PRICE	SS#	NUMBER THIS PER.	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DR	CR
PRIME PKG 4-F630-11P	50	1	3	RUNS 7 TIMES 9/05 WE 06:40P 9/06 TH 06:42P 9/07 FR 06:58P			:30		TV ITEMS #30 TV ITEMS #31 TV ITEMS #32	50 50 50			
PRIME PKG 4-F630-11P	50	2	15	RUNS 7 TIMES 9/10 MO 06:58P 9/11 TU			:30		TV ITEMS #30 TV ITEMS #30	50 0	SPECIAL PROGRAMMING SPECIAL PROGRAMMING		
				9/12 WE			:30		TV ITEMS #31	0	NOT AVAILABLE		
				9/13 TH 06:42P 9/14 FR			:30		TV ITEMS #30 TV ITEMS #33	50 0			
				9/17 MO 06:39P 9/18 TU 06:38P 9/19 WE 06:58P 9/20 TH 06:42P 9/21 FR 06:43P 9/24 MO 06:39P 9/25 TU 06:38P			:30		TV ITEMS #31 TV ITEMS #32 TV ITEMS #33 AWESOME AUGER TV ITEMS #30 TV ITEMS #31 TV ITEMS #33	50 50 50 50 50 50 50			
SUB-COST INFORMATION				ACTUAL GROSS BILLING				SUB-TOTALS					
2010				2:46PM				HAYWOOD HOUSE INC					

ACTUAL GROSS BILLING
AGENCY COMMISSION
NET DUE

** CONTINUED **

SUB-TOTALS
TOTAL RECONCILING
ITEMS

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Station Representative

Knox County, TN Notary Public

My commission expires

INVOICE 24705

HAYWOOD HOUSE, INC.

P.O. BOX 929
IGEON FORGE, TN 37868

MAKE PAYMENT TO

2242
P.O. BOX 60172
CHARLOTTE, NC 28260



P.O. BOX 2349
KNOXVILLE, TENNESSEE 37901
(865) 637-6668

INVOICE NUMBER	82851301	DATE	9/30/01	PAGE	3
RATE CARD	3A	BROADCAST MONTH	SEPTEMBER	STANDARD	YES
CONTRACT END DATE	9/28/01	CONTRACT NUMBER	828513	CUSTOMER NUMBER	290520

IN	START DATE	END DATE	M	T	W	T	F	S	S	HO	TIME PERIOD	PLAN	RATE	NO.	DATES	DAY	LENGTH	TIME	M/G FOR	AGENCY COPY NUMBER/DESCRIPTION	AMOUNT	REMARKS	PRICE
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	9/21	9/21									9AM-12NN	3		1	9/21	WE	30	1228P	9/12	TV ITEMS #31	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	WE	30	1247P	9/12	TV ITEMS #32	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	WE	30	1252P	9/12	TV ITEMS #33	60	MAKEGOOD	60
	9/21	9/21									12NN-4PM	3		1	9/21	TH	30	1219P	9/12	AMESOME AUGER	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	TH	30	1239P	9/12	TV ITEMS #31	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	TH	30	1252P	9/12	TV ITEMS #32	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	WE	30	1225P	9/12	HAND CARVED CANDLES	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	WE	30	1253P	9/12	TV ITEMS #35	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	WE	30	158P	9/12	TV ITEMS #30	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	TH	30	1228P	9/12	TV ITEMS #33	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	TH	30	1251P	9/12	HAND CARVED CANDLES	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	TH	30	129P	9/12	TV ITEMS #35	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	FR	30	910A	9/12	TV ITEMS #33	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	FR	30	929A	9/12	TV ITEMS #35	60	MAKEGOOD	60
	9/21	9/21									12NN-4PM	3		1	9/21	FR	30	920A	9/12	HAND CARVED CANDLES	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	FR	30	1253P	9/12	TV ITEMS #30	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	FR	30	953A	9/12	TV ITEMS #33	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	FR	30	928A	9/12	TV ITEMS #32	60	MAKEGOOD	60
	9/21	9/21									9AM-12NN	3		1	9/21	FR	30	920A	9/12	TV ITEMS #31	60	MAKEGOOD	60
	9/21	9/21									12NN-4PM	3		1	9/21	FR	30	1252P	9/12	TV ITEMS #35	60	MAKEGOOD	60
	9/21	9/21									12NN-4PM	3		1	9/21	FR	30	1258P	9/12	TV ITEMS #30	60	MAKEGOOD	60
	9/21	9/21									12NN-4PM	3		1	9/21	FR	30	1240P	9/12	HAND CARVED CANDLES	60	MAKEGOOD	60

INITIAL COST CONFIRMATION
TOTAL NUMBER OF SPOTS BILLED 48
TOTAL 2,880.00

ACTUAL GROSS BILLING	2,880.00	SUB-TOTAL	
AGENCY COMMISSION	432.00	TOTAL RECONCILING ITEMS	
NET DUE AMOUNT	2,448.00		

ORIGINAL COPY

IN # 51-0356702

Mar. 16, 2010 12:46PM
HAYWOOD HOUSE INC
Warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by the advertiser or agency for at least 12 months.

INVOICE 24724

AGENCY BILLING ADDRESS

HAYWOOD HOUSE, INC.

P.O. BOX 929

IGEON FORGE, TN 37868

MAKE PAYMENT TO

ADVERTISER

0 BOX 60172

CHARLOTTE, NC 28260



P.O. BOX 2348
KNOXVILLE, TENNESSEE 37801
(865) 637-6688

INVOICE NUMBER	DATE	PAGE
82851301	9/30/01	2
RATE CARD	BROADCAST MONTH	AGENCY
3A	SEPTEMBER	STD YES

REPRESENTATIVE	PRODUCT	CONTRACT END DATE	CUSTOMER NUMBER
LOCAL	TV ITEMS/WR/SEPT	9/28/01	
ADVERTISER	SALESPERSON NUMBER	CONTRACT NUMBER	
HHT	RHO 6701	828513	290520

SCHEDULE	START DATE	END DATE	M	T	W	T	F	S	S	RO	TIME PERIOD	PLAN	RATE	NO.	DATES	DAY	LENGTH	TIME	MG FOR	AGENCY COPY NUMBER/DESCRIPTION	AMOUNT	REMARKS	DRIVER
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02	9/05	9/27				3	3				12NN-4PM	3	60	24	9/05 WE	TH	30	1026A		TV ITEMS #30	60		
															9/06 WE	TH	30	911A		TV ITEMS #31	60		
															9/07 WE	TH	30	930A		TV ITEMS #32	60		
															9/08 WE	TH	30	1036A		TV ITEMS #33	60		
															9/09 TH	TH	30	911A		AMESOME AUGER	60		
															9/10 TH	TH	30	944A		TV ITEMS #31	60		
															9/11 TH	TH	30	1036A		TV ITEMS #32	60		
															9/12 WE	TH	30	1247P		HAND CARVED CANDLES	60		
															9/13 WE	TH	30	1252P		TV ITEMS #35	60		
															9/14 WE	TH	30	1259P		TV ITEMS #30	60		
															9/15 WE	TH	30	1258P		TV ITEMS #33	60		
															9/16 WE	TH	30	1219P		TV ITEMS #33	60		
															9/17 WE	TH	30	1240P		HAND CARVED CANDLES	60		
															9/18 WE	TH	30			N/C MISSED			
															9/19 WE	TH	30			N/C MISSED			
															9/20 WE	TH	30			N/C MISSED			
															9/21 WE	TH	30			N/C MISSED			
															9/22 WE	TH	30			N/C MISSED			
															9/23 WE	TH	30			N/C MISSED			
															9/24 WE	TH	30			N/C MISSED			
															9/25 WE	TH	30			N/C MISSED			
															9/26 WE	TH	30			N/C MISSED			
															9/27 WE	TH	30			N/C MISSED			

MONTHLY COST CONFIRMATION												ACTUAL GROSS BILLING		SUB-TOTAL	
I warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.												AGENCY COMMISSION		TOTAL RECONCILING ITEMS	
ORIGINAL COPY												NET DUE AMOUNT			

V00749

INVOICE 24723

AGENCY BILLING ADDRESS

HAYWOOD HOUSE, INC.

P.O. BOX 929

GEON FORGE, TN 37868

PAID PAYMENT TO

WATE

No. 2242
D BOX 60172
CHARLOTTE, NC 28260



P.O. BOX 2349
KNOXVILLE, TENNESSEE 37901
(865) 637-8666

INVOICE NUMBER	82851301	DATE	9/30/01	PAGE	1
RATE CARD	BROADCAST MONTH	AGENCY	SEPTEMBER STD YES		

REPRESENTATIVE	LOCAL	PRODUCT	KNX TV ITEMS/WR/SEPT	CONTRACT END DATE	9/28/01	CUSTOMER NUMBER	290520
ADVERTISER	HHI	SALESPERSON NUMBER	RHO 6701	CONTRACT NUMBER	828513		

SCHEDULE	START DATE	END DATE	M	T	W	T	F	S	S	RO	TIME PERIOD	PLAN	RATE	NO.	DATES	DAY	LENGTH	TIME	MG FOR	AGENCY COPY NUMBER/DESCRIPTION	AMOUNT	REMARKS	DRIVER
INVOICE BILLING DATES: 09/05/01-09/28/01	9/05	9/27			3	3					9AM-12NN	3	60		9/05 WE	30	940A			TV ITEMS #31	60		
											9/05 WE	30	1019A		9/05 WE	30	1036A			TV ITEMS #32	60		
											9/05 WE	30	918A		9/06 TH	30	948A			TV ITEMS #31	60		
											9/06 TH	30	1037A		9/06 TH	30	921A			TV ITEMS #33	60		
											9/12 WE	30	952A		9/12 WE	30	952A			TV ITEMS #31	60		
											9/12 WE	30	1053A		9/12 WE	30	1053A			TV ITEMS #32	60		
											9/13 TH	30	928A		9/13 TH	30	928A			TV ITEMS #30	60		
											9/13 TH	30	945A		9/13 TH	30	945A			TV ITEMS #31	60		
											9/13 TH	30	1028A		9/13 TH	30	1028A			TV ITEMS #30	60		
											9/19 WE	30	901A		9/19 WE	30	901A			TV ITEMS #35	60		
											9/19 WE	30	911A		9/19 WE	30	911A			TV ITEMS #30	60		
											9/20 TH	30	930A		9/20 TH	30	930A			TV ITEMS #35	60		
											9/20 TH	30	944A		9/20 TH	30	944A			TV ITEMS #35	60		

MONTHLY COST CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTAL
AGENCY COMMISSION	TOTAL RECONCILING ITEMS	
NET DUE AMOUNT		

ORIGINAL COPY

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

V00750

INVOICE

AGENCY BILLING ADDRESS

HAYWOOD HOUSE

P.O. BOX 929

KNOXVILLE, TN 37868

A SUBSIDIARY OF GRAY COMMUNICATIONS SYSTEMS, INC.
WVLT-TV, INC./CH8
PO BOX 59088
KNOXVILLE, TENNESSEE 37950 9088
423.450.8888

INVOICE NUMBER	08299401	DATE	9-30-01	PAGE	2
DATE CARD	9-30-01	BROADCAST MONTH	SEPTEMBER	AGENCY	YES

PLEASE SEND PAYMENT TO

WVLT-TV, INC.

PO BOX 59088

KNOXVILLE, TN 37950

REPRESENTATIVE

WVLT-TV, INC.

ADVERTISER

HAYWOOD HOUSE

PRODUCT

SEPTEMBER

SALESPERSON NUMBER

PJA

345

9-30-01

CONTRACT NUMBER

082994

CONTRACT END DATE

SEPTEMBER STD

TERMS

881840

SCHEDULE

LN

START DATE

END DATE

M T W T F S S

NO

DATES

DAY

LENGTH

TIME

MTOR

AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

PLAN

RATE

NO.

DATES

DAY

LENGTH

TIME

MTOR

AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

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NO.

DATES

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TIME

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AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

TIME

MTOR

AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

TIME

MTOR

AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

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NO.

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MTOR

AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

PLAN

RATE

NO.

DATES

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AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

TIME

MTOR

AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

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RATE

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DATES

DAY

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AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

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AGENCY COPY NUMBER/DESCRIPTION

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DR/CR

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

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AGENCY COPY NUMBER/DESCRIPTION

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REMARKS

DR/CR

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MTOR

AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

PLAN

RATE

NO.

DATES

DAY

LENGTH

TIME

MTOR

AGENCY COPY NUMBER/DESCRIPTION

AMOUNT

REMARKS

DR/CR

PLAN

RATE

NO.

INVOICE

AGENCY BILLING ADDRESS

HAYWOOD HOUSE
P.O. BOX 929
KNOXVILLE, TN 37868

PLEASE SEND PAYMENT TO

WLT-TV, INC.
VOLUNTEER, TV
P.O. BOX 59088
KNOXVILLE, TN 37950

A SUBSIDIARY OF GRAY COMMUNICATIONS SYSTEMS, INC.
WLT-TV, INC./CH8
PO BOX 59088
KNOXVILLE, TENNESSEE 37950-9088
423-450-8888

344

REPRESENTATIVE	WLT-TV, INC.	PRODUCT	SEPTEMBER	INVOICE NUMBER	08299401	DATE	9-30-01	PAGE	1
ADVERTISER	HAYWOOD HOUSE	SALESPERSON NUMBER	PJA	CONTRACT NUMBER	082994	CONTRACT END DATE	9-30-01	BROADCAST MONTH	SEPTEMBER
								STO	YES
								TERMS	
								CUSTOMER NUMBER	881840

LN	START DATE	END DATE	M	T	W	T	F	S	S	NO	TIME PERIOD	PLAN	RATE	NO.	DATES	DAY	LENGTH	TIME	MG/FOR	AGENCY COPY NUMBER/DESCRIPTION	AMOUNT	REMARKS	DR/CR
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1	9-05	9-30									09/05/01-09/30/01		70		9-09	SU	30	713A		TV ITEMS #31	70		
													70		9-09	SU	30	741A		TV ITEMS #32	70		
													70		9-16	SU	30	723A		TV ITEMS #33	70		
													70		9-16	SU	30	758A		TV ITEMS #35	70		
													70		9-23	SU	30	723A		TV ITEMS #32	70		
													70		9-23	SU	30	750A		TV ITEMS #33	70		
													70		9-30	SU	30	754A		TV ITEMS #31	70		
													70		9-30	SU	30	712A		TV ITEMS #30	70		
													70		9-05	WE	30	1214A		AWESOME AUGER	80		
													80		9-06	TH	30	1202A		AWESOME AUGER	80		
													80		9-13	TH	30	131A		AWESOME AUGER	80		
													80		9-14	FR	30	1204A		AWESOME AUGER	80		
													80		9-19	WE	30	1235A		AWESOME AUGER	80		
													80		9-21	FR	30	1238A		AWESOME AUGER	80		
													80		9-26	WE	30	1215A		AWESOME AUGER	80		
													120		9-27	TH	30	1229A		AWESOME AUGER	120		
													120		9-05	WE	30	1224P		TV ITEMS #30	120		
													120		9-07	FR	30	128P		AWESOME AUGER	120		
													120		9-13	TH	30	1223P		AWESOME AUGER	120		
													120		9-14	FR	30	148P		AWESOME AUGER	120		
													120		9-19	WE	30	1217P		AWESOME AUGER	120		
													120		9-21	FR	30	1208P		AWESOME AUGER	120		
													120		9-26	WE	30	1208P		AWESOME AUGER	120		

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Mar. 16. 2010 12:48PM HAYWOOD HOUSE INC

ACTUAL GROSS BILLING	SUB-TOTAL
AGENCY COMMISSION	TOTAL RECONCILING ITEMS
NET DUE AMOUNT	